

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582385
Vendor Name: Hispanic Association of Colleg
Invoice Number: MEM-50205
Invoice Date: 12/19/19
PO Number: P0368006
Check Number: E0079902
Check Amount: \$ 10,890.00
Check Date: 04/22/2020
Department ID: 00788
Reviewer Name: Barbara Groves
Voucher Number: V0618138
Redaction Type: None
Document Type: AP Invoice

Document Below

From: grovesb16@cod.edu

Sent: Tue Apr 14 16:35:16 CDT 2020

To: invoicing@cod.edu

CC:

Subject: HACU Invoice

APPROVED

04/15/20 - MARK CURTIS

Barb Groves

Assistant to the Provost

Office of the Provost

College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137

630-942-2005 (ph) | 630-942-3925 (fax)


HACU
INSTITUTIONAL MEMBERSHIP INVOICE/RECEIPT
Hispanic Association of Colleges & Universities

 8415 Datapoint Dr., Suite 400
 San Antonio, TX, 78229, USA
 (210) 692-3805 (tel) (210) 692-0823 (fax)
 Federal ID #: 74-2466103

PO# 368006

Invoiced to:
 College of DuPage
 425 Fawell Boulevard
 Glen Ellyn, Illinois 60137
 United States of America

144865

Invoice #: MEM-50205

Date: 12/19/2019

Company ID: 5789

APPROVED
04/15/20 - MARK CURTIS
Contact Information:

Name	Contact Type	Phone	Email
Brian Caputo	President/CFO	(630) 942-2200	caputob@cod.edu
Mark Curtis-Chávez	HACU Contact	(630) 942-2005	curtis-chavezm@cod.edu
Laura Daly	Verifier of Financial Aid	(630) 942-2711	dalyl@cod.edu
Marcia Frank	Director of Grants and Contracts	(630) 942-4611	frankm182@cod.edu
Steve Gustis	Director of Career Services	(630) 942-2099	gustis@cod.edu
Kathleen Smid	Director of International Programs	(630) 942-3314	smidka@cod.edu
Wendy McCambridge	Director of Government Relations	(630) 942-2227	mccambridgew@cod.edu
Barbara Groves	Administrative Assistant (Pres or HC)	(630) 942-2005	grovesb16@cod.edu
Wendy Parks	Director of Communications	(630) 942-2371	parksw@cod.edu
Tamara McClain	Director of Admissions	(630) 942-2442	mclaint57@cod.edu
Jill Mosher	Accounting/Billing Contact	(630) 942-2293	mosher@cod.edu

Enrollment Information - Hispanic-Serving Institution

	Undergraduate Students	Graduate Level Students	Total Enrollment
Hispanic	6407	0	6407
Total	23903	0	23903
% Hispanic	26.80%	0	26.80%

Payment Information

Description		Amount (In USD)	
Membership Dues		\$10,890.00	
Membership Enrollment Period: 1/1/2020 to 12/31/2020		Amount Paid:	\$0.00
Method of Payment: Purchase Order			
P.O. # 368006		ARBARA GROVES 04/15/20	
P.O. Terms: Net due within 90 days			
Declaration of Terms Asserted By: Mark Curtis-Chávez		Balance Due:	\$10,890.00
Member's Commitment to HACU Membership Agreement			
Make check payable to "HACU."			
ALL PAYMENTS ARE NET DUE IN 90 DAYS IN ORDER TO AVOID			
MEMBERSHIP CANCELLATION.			

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 04/15/20